

Prepared by:		Prabhakar			
Date:		Nilgiri Estates			
Site:		17-10-20			
Requisition No	Requisition Date	Material Descsription	Purchase Manager - Remarks	Material delivered?	If material is not delivered - is delay justified?
	List of requisition where items have not been received st site beyond the lead time.				
List of Requisitions where PO/WO is preparad and items have not been received at site beyond the lead time					
72860	9.7.20	Amar chtra katha	Purchasing from another supplier will take some time		
72958	11.9.20	Dr. fixit crack X Powder	Pick up from SLLP		
72977	17.9.20	Trolly	Next week delivery		
72984	21.9.20	Panel board	Deliverd		
72997	30.9.20	Tan brown	Pick up from SLLP		
72999	5.10.20	GI Nipple	Tomorrow delivery		
175003	7.10.20	Mirrors	Tomorrow delivery		
175004	7.10.20	Notice board	Work under process		
175008	8.10.20	Screws	Pick up from SLLP		
175009	8.10.20	Main door beeding	Pick up from SLLP		
175010	8.10.20	Birla wall care putty	Pick up from SLLP		
175011	8.10.20	Steel	Tomorrow delivery		
175012	8.10.20	CPVC Material	Pick up from SLLP		
175013	9.10.20	Ball valve	Pick up from SLLP		
175016	12.10.20	L angle frame	Pick up from SLLP		